Family Child Care Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details		
Program Name	Program Number	Program Type
Forever Grace Christian Academy	2220027287	FCC - Type B Home
Address		County
211 whitman blvd		LORAIN
elyria		
OH 44035		

Inspection Information				
Inspection Type	Inspection	Scope	Inspection Notice	
Pre-license	Full		Announced	
Inspection Date	Begin Time		End Time	
12/19/2022	10:55 AM		1:05 PM	
Reviewer:				
Antionetta Russell				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler	*	0	0	0
Total Under 2 Years		0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		0	0	0

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
Forever Grace Christian Academy 1 to 0				



Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5101:2-13-16 First Aid Kit/Standard Precautions

Code: The program is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined that the program did not have a first aid kit onsite as required, that included all items listed in the appendix A of the rule. The kit was missing the item or the item was not replaced after use as listed in number 6 below:

- 1. One roll of first-aid tape;
- 2. Individually wrapped sterile gauze;

squares in assorted sizes;

- 3. Sterile adhesive bandages in assorted sizes;
- 4.Tweezers;
- Gauze rolled bandage;
- 6. Triangular bandage;
- 7. Rounded end scissors;
- 8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only);
- 9. A working digital thermometer;
- 10. Disposable non-latex gloves;
- 11. A working flashlight;
- 12. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit;
- 13. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids;
- 14. Pocket mask or face shield, appropriate; for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration;
- 15. Soap or waterless sanitizer (field trip or transporting away from the program only);
- 16. Bottled water (field trip or transporting away from the program only).

Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/18/2023

Findings: During the inspection, it was determined that the program did not have a first aid kit onsite as required, that included all items listed in the appendix A of the rule. The kit was missing the item or the item was not replaced after use as listed in number 6 below:

- 1. One roll of first-aid tape;
- 2. Individually wrapped sterile gauze;

squares in assorted sizes;

- 3. Sterile adhesive bandages in assorted sizes;
- 4.Tweezers:
- 5. Gauze rolled bandage;
- 6. Triangular bandage;
- 7. Rounded end scissors;
- 8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only);
- 9. A working digital thermometer;
- 10. Disposable non-latex gloves;

- 11. A working flashlight;
- 12. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit;
- 13. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids;
- 14. Pocket mask or face shield, appropriate; for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration;
- 15. Soap or waterless sanitizer (field trip or transporting away from the program only);
- 16. Bottled water (field trip or transporting away from the program only).

Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/18/2023

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Responsibilities

Code: The provider is required to have hours of availability to meet with parents posted in a noticeable place.

Findings: During the inspection, it was determined that the provider did not have hours of availability to meet with parents a noticeable location. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 01/18/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Compliant	
Rule	Status	Documenting Statement(s) If applicable

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5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes	Compilant	
Tot Type B Hottles		
Rule	Status	Documenting Statement(s), If applicable
100000000000000000000000000000000000000	The state of the s	bocumenting statement(3), if applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes	Compliant	
	Compliant	
Homes		Decumenting Statement/s) If applicable
Homes	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and		Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant	
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B	Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant	
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant Status	
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status	
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status	
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status	
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster	Status Compliant Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff Requirements	Compliant	boomening statement(s), it approase
Rule	Chatura	Description Chateres and a) If a making late
5101:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	Documenting Statement(s), It applicable
Rule 5101:2-13-10 Professional Development	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	Dodamenting statement(e), it approache
Rule 5101:2-13-11 Outdoor Equipment	Status Compliant	Documenting Statement(s), If applicable
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8ule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Dula	Chatus	
Rule 5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips	1 2000 2000	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
	07070017 [T1171117]	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	, , , , , , , , , , , , , , , , , , ,
5101.2 13 17 Vehicle Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	bootimenting statement(s), it applicable
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Enrollment Records		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
	The state of the s	Documenting Statement(3), if applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
3101.2 13 10 Emergency Drins	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan		bocamenting statement(s), it applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements	,	
Trequirements		
Rule	Status	Documenting Statement(s), If applicable
(C)		Documenting Statement(s), if applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Care		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
	10 V/2	Documenting Statement(s), if applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
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Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
3101.2 13 23 Bidpering	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	Decame Management (e), in approximation
Swimming	Compilant	
Swittining		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	Beedinerium Betatem entitor, in approante
Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	2 Southerising Statement(S), it applicable
3101.2 13 10 Gloup Size alla Natios	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	Bocumenting Statement(3), if applicable
	Compliant	
Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide		Documenting Statement(3), if applicable
	Compliant	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	Bocumenting statement(3), it applicable
3101.2-13-11 Illudol Space	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	bocumenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	bootimenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	bocumenting statement(s), if applicable
	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-24 Swimming Sites	Compliant	
Rule 5101:2-13-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable